

CSO Tracking Spreadsheet

COMMUNITY	PERMIT NUMBER	SMALL COMM.	EFF. DATE	EXP. DATE	CSO O-FALLS	OP PLAN	NMC UPDATE	CSOOP APP.	SRCER	LTCP D-LINE	LTCP SUBMIT	LOV RESP.	LTCP APP.	CONTACT	PHONE NUMBER	POP. X 1000
<b>Akron</b>	25232	Received	08/01/98	05/31/03	3	06/11/99	02/01/99		02/01/00	02/01/01		5/22/2002		Martin Gearhart	(219) 893-4123	1.1
Albion	M22144	Received	8/1/2002	05/31/07	1	Received	Received	08/23/96	02/01/04	02/01/05				John Forker	(219) 636-2246	2.3
Alexandria-Major	20044	Received	08/01/97	06/30/02	4	Received	Received	05/05/93	Received	received	06/11/02			LeAnn Peirce	(317) 724-4733	6.3
*Anderson-Major	32476		PN	PN	19	Received	NR	02/01/93	NR	03/31/04				Steve Carmichael	(765) 648-6560	59.7
Angola-Major	21296	Received	09/01/97	01/31/01	2	Received	Received	02/22/99	waived	SEP				Mike Kellerman	(219) 665-6806	7.3
Attica	20222	Received	03/01/99	05/31/03	2	Received	Received	10/05/98	Received	12/01/02				Connie Sichts	(765) 762-3664	3.5
Auburn-Major	M20672		06/01/02	03/31/07	4	01/26/03	Received		Received	12/01/04				David Lochner	(219) 925-1714	12.1
Aurora	M50903		04/01/01	02/28/06	5	Received	Received	04/28/98	Received	received	09/12/02	Rec. LTCP		Randy Turner	(812) 926-2745	4
*Avilla	20664		11/01/01	08/31/06	1	Received	05/01/02		waived	SEP				William Ley	(219) 897-3172	2
*Berne	21369	Received	09/01/97	07/31/02	3	Received	Received	08/15/96	Received	received	08/12/02	Rec. LTCP		Kurtis Dailey	(219) 589-3425	4.2
*Bluffton-Major	22411		09/01/97	08/01/98	1	09/21/02	Received		Received	12/01/02				Robert Mohler	(219) 824-5430	9.5
<b>Boonville-Major</b>	22420	Received	11/01/99	08/31/04	2	Received	Received	10/07/96	Received	10/01/01		5/22/2002		Jim Ruff	(812) 897-2118	6.8
*Brazil-Major	21211		11/01/99	08/31/04	1	05/01/00			waived	*				Shirley Jolly	(812) 446-4031	8.2
Bremen-Major	20467		Drafting	06/30/90	3	Received	Received	10/22/97	NR waived	NR sep				William Reed	(219) 546-3829	4.5
Brownsburg-Major	21245		12/24/99	05/31/03	2	Received	Received	07/06/94	waived	03/14/03				Kathleen Dillon	(317) 852-1114	14.5
Butler	22462	Received	03/01/99	04/30/00	1	Received	Received	01/30/01	Received	received	05/01/02			Ted Miller	(219) 868-2805	2.7
<b>Centerville</b>	22535		12/01/98	10/31/03	1	12/01/99			06/01/00	06/01/01		7/25/2002		Jay Werking	(765) 855-5515	2.4
Chesterfield	22560	Received	11/01/98	03/31/02	3	12/17/00	Received		waived	received	08/05/02			Chris Walters	(765) 378-3331	3
Chesterton-Major	M22578		11/01/01	08/31/06	1	Received	05/01/02	04/30/92	05/01/03	05/01/04				Jenny Sherman	(219) 926-1032	10.5
Clinton-Major	22608	Received	09/20/01	08/31/06	6	Received	Received	07/31/02	Received	received	05/01/02			Larry Beard	(317) 832-8891	5.1
Columbia City-Major	22624		04/01/99	04/30/01	15	Received	Received	07/06/94	Received	received	09/24/01			Howard Lowen	(260) 248-5119	7.1
Columbus-Major	32573	Received	12/06/00	10/31/03	3	Received	Received	07/06/94	Received	received	06/28/02			Keith Reeves	(812) 372-8861	39.1
Connersville	32336		12/06/00	07/31/04	5	06/22/01	Received		Received	received	06/07/02			William Ammerman	(765) 825-9411	15.4
Crawfordsville-Major	32964	Received	11/01/96	09/30/01	2	Received	Received	07/25/97	Received	received	01/15/02			Tom Mitchell	(317) 364-5170	15.2
Crothersville	22683	Received	01/16/01	03/31/04	2	Received	Received	01/03/02	Received	received	10/12/01	Rec. Response		Billy Deaton	(812) 793-2540	1.6
Crown Point-Major	25763	Received	12/06/00	12/31/00	5	Received	Received	02/22/99	Received	received	09/03/02			Ron Henley	(219) 662-3291	19.8
Decatur-Major	39314	Received	09/01/97	02/28/00	4	10/21/02	Received		Received	received	07/08/02			Verlin Butcher	(219) 724-4218	9.5
East Chicago-Major	M22829	Received	07/01/02	08/31/06	3	11/16/00	Received		05/01/03	05/01/04				Peter Baranyai	(219) 391-8466	32.4
Eaton	21652	Received	01/16/01	08/31/03	2	Received	Received	11/24/98	Received	received	07/02/02			Larry Bell	(765) 396-3941	1.6
Elkhart-Major	25674		03/01/97	12/31/01	39	Received	Received	07/09/97	Received	received	04/30/02			Lynn Newvine	(219) 293-2572	51.8
*Elwood-Major	32719		11/01/99	08/31/04	14	Received	02/01/00	12/01/93	*	*				Mike Washburn	(317) 552-5512	9.7
Evansville - West	32956		07/01/99	05/31/04	15	11/04/00	Received		Received	received	04/30/02			Joe Potts	(812) 428-0550	121.6
Evansville - East	33073		07/01/99	05/31/04	8	11/04/00	Received		Received	received	04/30/02			Joe Potts	(812) 428-0550	0
Fairmount	21105	Received	12/01/01	09/30/06	16	11/03/00	Received		Received	01/01/03				Steve Deal	(765) 948-4313	3
*Fortville	20958		06/24/02	07/31/04	7	Received	Received		waived	09/01/03				Bob Lane	(317) 485-4044	3.4
Ft. Wayne-Major	32191		Drafted	01/31/91	42	Received	Received		NR	received	11/02/00			Chris Gach	(219) 427-1243	205.7
Frankfort-Major	22934	Received	08/01/99	05/31/04	1	Received	Received	03/06/00	Received	received	05/03/02			Dennis Shirar	(765) 659-4741	16.7
*Gary-Major	22977		03/01/98	08/31/99	12	Received	Received	08/12/98	Received	10/01/02				Don Smales	(219) 944-0595	102.7
Goshen-Major	M25755		06/01/02	03/31/07	6	Received	Received	11/16/94	Received	12/01/04				Douglas Perry	(219) 534-5701	29.4
*Greenfield-Major	20109		01/16/01	09/30/03	0	Received	Received	08/30/01	waived	waived				David Scheiter	(317) 462-8530	14.6
Greensburg-Major	M20133		06/01/02	03/31/07	1	Received	Received	12/22/92	12/01/03	12/01/04				Jeff Smith	(812) 663-2138	10.3
*Hammond-Major	23060		11/01/98	06/30/99	20	Received	Received	08/06/98		received	03/12/97			Mike Unger	(219) 853-6413	83
Hartford City-Major	21628	Received	10/01/98	09/30/02	17	Received	Received	12/01/93	Received	11/20/02				Wayne Ritenour	(317) 348-3855	6.9
*Huntington-Major	23132		12/01/97	10/31/02	14	Received	Received	05/14/98	Received	06/01/03				Colin Bullock	(219) 358-2313	17.5
*Indianapolis-Major	23183		12/01/01	09/30/06	134	*	Received	09/26/97	*	received				Don Hughs	(317) 327-0246	781.9
Jeffersonville-Major	23302		04/01/00	04/30/04	16	Received	Received	01/11/02	Received	02/01/03				Tim Crawford	(812) 285-6451	27.4
Kendallville-Major	20656	Received	04/01/01	08/31/03	1	Received	Received	05/11/99	Received	received	09/24/02			Richard McGee	(219) 347-1362	9.6
Knox	21385		06/28/01	05/31/03	1	Received	Received	12/18/96	waived	received	05/09/02			Tom Jordan	(219) 772-2961	3.7
Kokomo-Major	32875		09/01/00	07/31/05	26	Received	Received		Received	03/01/03				Greg Taylor	(765) 457-5509	46.1
Lafayette-Major	32468		Assigned	06/30/90	15	NR			*	NR				Dan Duncan	(317) 432-5602	56.4
LaPorte-Major	25577	Received	12/01/97	02/28/00	1	Received	Received	07/06/94	Received	received	07/30/02			Jerry Jackson	(219) 362-2354	21.6
<b>Ligonier-Major</b>	23582	Received	06/01/99	04/30/04	9	11/20/00	Received		Received	07/30/02				John Badendick	(219) 894-4233	4.4
Logansport-Major	23604	Received	05/08/00	09/30/01	16	Received	Received	11/19/97	Received	received	09/20/01			Klaus Hemberger	(219) 753-6231	19.7
Lowell - Major	23621	Received	12/01/00	10/31/05	1	Received	Received		Received	06/01/03						7.5
Madison-Major	25666	Received	10/01/98	06/30/03	7	Received	Received	11/01/98	08/10/94	Received	07/30/02			David Hawkins	(812) 265-8329	12
Marion-Major	25585	Received	04/01/00	01/31/01	9	Received	Received	11/16/94	Received	12/06/02				John Binkerd	(765) 664-2391	31.3

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*Markle	23736	Received	08/01/98	06/30/03	2	05/01/99	Received		waived	received	02/27/02			Scott Spahr	(219) 758-3192	1.1
Michigan City-Major	23752	Received	12/01/97	07/31/99	2	Received	Received	04/18/94	Received	received	04/29/02			Dan Olson	(219) 874-7799	32.9
Middletown	20770	Received	10/01/98	12/31/02	3	Received	Received	09/10/96	Received	received	06/20/02	Rec. LTCP		Rick Hines	(765) 354-3071	2.5
Milford	38318		11/01/01	09/30/06	1	11/01/02			05/01/03	05/01/04				Dallas Winchester	(219) 658-4614	1.6
Mishawaka-Major	25640		12/01/97	07/31/98	18	Received	Received	09/13/96	Received	received	04/22/02			Karl Kopec	(219) 258-1655	46.6
Monticello	20176		12/01/98	10/31/03	5	Received	Received	02/22/99	Received	received	05/22/02			Joe Mowrer	(219) 583-7847	5.7
Montpelier	20117	Received	10/01/00	07/31/05	4	Received	Received	12/04/00	Received	received	06/06/02			Gearld Kirby	(765) 728-2698	1.9
*Mount Vernon-Major	35696	Received	05/01/98	02/28/03	3	Received	Received	10/08/96	Received	10/01/01		Rec. Response		Michael Stucki	(812) 838-3396	7.5
Muncie-Major	25631		12/06/00	12/31/02	20	Received	Received	03/24/00	Received	received	06/13/02	7/12/2002		Barb Smith	(317) 747-4879	67.4
*Nappanee-Major	21466	Received	07/01/02	07/31/04	13	Received	04/01/00	12/01/93	Received	received	07/30/02			Phillip Hochstetler	(219) 773-3033	6.7
New Castle-Major	23914		08/01/99	06/30/04	8	Received	Received	05/25/99	02/01/01	02/01/02		Rec. Response		Chris Maines	(317) 521-6836	17.8
New Haven	20346	Received	01/16/01	06/30/02	4	Received	Received	01/11/02	Received	received	07/30/02			Danny Partridge	(219) 749-1911	12.4
*Noblesville-Major	20168		06/01/99	04/30/04	7	Received	Received	08/23/96	Received	received	06/03/02			Don Anthis	(317) 776-6353	28.6
North Judson	20877	Received	01/16/01	12/31/02	2	Received	Received	10/14/97	Received	received	11/02/01	9/1/2002		Jim Salee	(219) 785-5667	1.7
North Manchester-Major	20362		07/01/02	09/30/03	7	Received	Received	06/15/98	Received	received	05/21/02			Chris Harrison	(219) 982-4070	6.3
North Vernon-Major	20451		05/01/97	02/28/02	2	Received	Received	04/17/00	11/07/99	received	04/20/98			Tom Schwing	(812) 346-5493	6.5
*Ossian	20745		11/01/98	12/31/02	6	03/22/00	Received		Waived	SEP				Phillip Yager	(260) 622-4251	2.9
Oxford	M21342		10/01/02	07/31/07	3	10/01/03			04/01/05	04/01/05				Ed Morris	(765) 385-2455	1.3
*Paoli	24023		04/01/01	04/30/02	8	Received	Received	10/09/97	Received	11/01/02				Kieth Condra	(812) 723-3479	3.8
Peru-Major	32328	Received	01/02/00	11/30/04	16	Received		01/11/93	Received	received	12/13/01			Doug Caley	(765) 473-7651	13
Plainfield-Major	21202	Received	12/06/00	04/30/01	5	Received	Received	07/06/94	Received	received	05/13/02	Rec. LTCP		Kenny Barnes	(317) 839-3883	18.4
Plymouth-Major	20991	Received	10/01/98	06/30/99	10	Received	Received	03/24/98	Received	received	06/28/02			Donnie Davidson	(219) 936-3017	9.8
Portland-Major	20095	Received	12/06/00	01/31/03	16	Received	Received	07/16/02	Received	received	05/01/02			Dave McGraw	(219) 726-9395	6.4
<b>Redkey</b>	24406	Received	01/16/01	05/31/03	6	Received	Received	03/07/01	Received	received	10/02/01			Violet Eslenbush	(317) 369-2811	1.4
Remington	20940	Received	05/01/99	02/28/04	1	Received	Received	05/05/93	waived	received	09/04/01			Bruce Messersmith	(219) 261-2389	1.3
Rensselaer-Major	24414	Received	06/01/99	03/31/04	18	Received	12/02/96	04/16/93	Received	received	06/12/02			Tony Carrol	(219) 866-5699	5.3
Richmond-Major	25615	Received	02/01/01	07/31/04	4	Received	Received	10/09/97	Received	received	04/30/02			Doug Whitman	(765) 983-7450	39.1
*Ridgeville	20001		01/16/01	09/30/03	3	Received	Received	06/29/01	Received	12/31/02				Mark Ramsey	(765) 857-2209	0.84
Rockport	21067	Received	06/01/01	03/31/06	1	09/30/02			11/01/02	11/01/02				Randy Allen	(812) 649-4661	2.2
Rossville	20907	Received	05/30/00	07/31/04	5	Received		07/06/94	Received	received	08/21/01			Chad Colby	(765) 379-2279	1.5
Royal Center	20125	Received	06/24/02	12/31/04	1	Received	Received	02/16/98	Received	received	06/05/02			Charles Hammond	(219) 643-3771	0.83
Rushville-Major	M21270		06/01/02	03/31/07	2	Received	Received	11/24/98	Received	12/01/04				Mike Moler	(765) 932-4124	6
Seymour-Major	24473	Received	09/01/98	06/30/03	1	Received	Received	09/10/96	Received	received	12/26/01			Steve Lawrence	(812) 522-5351	18.1
South Bend-Major	M24520		07/01/02	05/31/07	35	Received	Received	10/11/00	01/01/04	01/01/05				Jack Dillon	(219) 277-8515	107.8
South Whitley-Major	20567		09/01/98	07/31/03	2	Received	Received	09/24/96	Received	received	12/27/01			Dennis Eberhart	(219) 723-4020	1.8
Speedway-Major	32972		11/01/01	08/31/06	1	EPA Rec.	05/01/02	1989	05/01/03	05/01/04				Norman Berry	(317) 248-1446	12.9
*Sullivan-Major	24554	Received	10/01/99	08/31/04	5	Received	Received	11/27/01	Received	04/01/02		Rec. Response		Shane Floyd	812-268-0229	4.6
<b>Summitville</b>	24562	Received	07/09/02	12/31/03	2	Received	Received	11/24/98	Received	04/30/02		Rec. Response		Dave Hendrick	(765) 536-4353	1.1
Tell City-Major	21016	Received	12/27/00	05/31/03	5	Received	Received	01/11/02	Received	10/31/02		Rec. Response		Bruce Badger	(812) 547-4151	7.8
Terre Haute-Major	25607		04/01/99	02/28/04	10	Received	Received	02/16/98	Received	received	04/29/02			Bill Goodrich	(812) 232-6564	59.6
Tipton-Major	21474	Received	08/01/97	06/30/02	7	Received	Received	08/12/92	Received	received	04/30/02			Harry Hoelscher	(317) 675-2234	5.3
*Valparaiso-Major	24460	Received	06/01/01	04/30/06	1	Received	Received	03/22/02	Received	12/01/03				Robert Smith	(219) 464-4973	27.4
<b>Veedersburg</b>	24716	Received	09/01/02	06/30/07	1	Received	Received	10/10/00	waived	received	10/02/01			Charlene Givins	(317) 894-4600	2.3
<b>Wabash-Major</b>	24741		08/01/99	05/31/04	8	Received	Received	10/25/00	04/30/02	04/30/02		Rec. Response		Bob Gray	(219) 563-2941	11.7
Wakarusa	M24775		11/01/01	08/31/06	7	Received	Received	08/13/96	05/01/03	05/01/04				Doug Perdue	(219) 862-4632	1.6
*Warren	24791		06/24/02	09/30/03	3	Received	Received	10/04/00	waived	5/30/03				Darrel Bice	(219) 375-3424	1.3
Warsaw-Major	24805		11/01/98	04/30/02	1	Received	Received	08/03/98	waived	received	09/20/01			David Van Dyke	(219) 372-9651	12.4
Washington-Major	25658	Received	07/09/02	05/31/03	5	Received	Received	08/01/02	Received	Received	07/01/02			Steven Cox	(812) 254-2792	11.4
Waterloo	20711		02/01/02	11/30/06	2	02/01/03			08/01/03	08/01/05				Lynn Carper	(219) 837-3641	2.2
West Lafayette-Major	24821		06/01/99	03/31/04	4	Received		07/30/93	Received	received	11/15/01			Mike Darter	(765) 775-5145	28.8
Winamac	20516	Received	02/06/01	12/31/05	5	Received	Received	08/21/96	Received	10/01/02				Steve Cotner	(219) 946-3494	2.4
Outfall Total:					845											

OP = Operational Plan

sep = separating sewers

**Bolded Community Names** are used to indicate an enforcement referral

NR = not required

SMALL COMM = small community consideration granted

## CSO Tracking Spreadsheet

### NOTES:

- \* Anderson - LTCP deadline via Consent Decree
- \* Avilla - LTCP will be required if sewer renovation project does not eliminate remaining CSO events
- \* Berne - SRCER incorporated into LTCP requirement and due on 4/30/02 , failed to comply with this, LOV sent 9/9/02
- \* Bluffton - SRCER data ongoing, require submittal of data & LTCP in R. Rylatt's renewal
- \* Brazil - presently have LTCP requirement but no due date established due to LTCP due date dependent upon SRCER submittal which was removed from old permit
- \* Elwood - renewal permit: SRCER Protocol by 2/1/00, SRCER +18 months from apprvl, LTCP + 12 months from SRCER approval
- \* Fortville - results from the Post-Construction Monitoring Program shall be submitted by 9/1/03
- \* Fort Wayne - LTCP was submitted to EPA
- \* Greenfield - CSOs eliminated; still CSS, implementing skeleton CSOOP
- \* Gary SD - Two SRCER's; GCR submitted; LCR due 10/01/01; LTCP due 10/1/02
- \* Hammond - SRCER submitted w/ Gary & East Chicago
- \* Huntington - LTCP submittal will be two phased. Phase I has been Received, Phase II is due 6/1/03.
- \* Indianapolis - 134 total CSO's; 132 in Belmont, 2 in Southport; refer to permit in file
- \* Markle - separation completed; scope, schedule and budget Received for infiltration projects in place of LTCP
- \* Mt. Vernon - No need to refer, already referred by Inspections
- \* Noblesville - LTCP due date established per new settlement
- \* Ossian - SEP; status update due June 2000
- \* Paoli - Expired permit - no authorization to discharge
- \* Ridgeville - LTCP due date per Amended Agreed Order
- \* Sullivan - Voluntarily working with Enforcement to establish submittal dates
- \* Valparaiso - submittal of supplemental data prior to completion of WWTP upgrades and retention basin mods due 12/1/01; submittal of data after completion due 6/1/04
- \* Warren - date is for a PCMP report